

ABSTRACT

Medical Expenses – Reimbursement of an amount of Rs.14,758/- in Kamineni Hospital, Hyderabad against their claim of Rs.18,203/- relating to medical treatment of Sri B.Durga Das, Record Assistant General Administration Department- at Kamineni Hospitals during the period from 27.5.2009 to 5.6.2009 - Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (OP-I) DEPARTMENT

G.O.Rt.No. _____

Dated: -8 -2009

Read the following:-

- Ref:- 1 .G.O.Ms.No.74, HM & FW(K1)Dept. dt. 15-3-2005.
2 G.O.Ms.No.105, HM & FW(K1)Dept. dt. 9-4-2007
3. From Sri B. Durgadas Record Assistant, GAD,
Dated: 22-6-2009
4. Lr.No.18126/OP.IV/2009-1, Dated:28-5-2009
5. From Commr.I/C,Kamineni Hospital, KHL,Hyd.2203
PSG01,Dt:10.6.2009.
6. Civil Dispensary Rc No.1122/GCPS/Hyd/2009, Dt.28/7/09.

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ORDER:

In the circumstances represented in the reference 3rd read above and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of a sum of Rs.14,758/- (Rupees Fourteen thousand seven hundred and fifty eight only) to Kamineni Hospitals, Hyderabad against their claim of Rs.18,203/- towards reimbursement of Medical Expenses incurred for treatment extended to Sri B.Durga Das,Record Assistant, General Administration Department on credit basis during the period from 27.5.2009 to 5.6.2009 at Kamineni Hospital, Hyderabad as found admissible by the Director of Medication Education, Hyderabad in the reference 6th read above. Kamineni Hospitals, Hyderabad is informed that the balance amount of Rs.3,445/- of the claim of Kamineni Hospitals i.e. (Rs.39,762 -35,574) shall be paid by the individual. The Essentiality Certificate and the vouchers have been submitted by the individual.

2. Sri B.Durga Das, Record Assistant, G.A.D. is directed to pay the balance amount of Rs.3,445/- (Four three hundred four hundred and forty five only) direct to Kamineni Hospitals, Hyderabad under intimation to `the Government.

3. The expenditure shall be debited to : 2052 – Secretariat General Services – MH(090) Secretariat- SH(04) General Administration Department –(010)Salaries – (012) Other Allowances”.

4 The General Administration (Claims-A) Department are requested to draw and disburse the amount sanctioned in para 1 above to Kamineni Hospitals, LB Nagar, Hyderabad by way of crossed Cheque.

5. The order does not require the concurrence of Finance Department.

To
Kamineni Hospitals, LB Nagar, Hyderabad.
Sri B.Durga Das,Record Assistant, Deptt.,
The G.A.(Claims-E)Department.
Secretariat Branch, Hyderabad.
SC/SF.

